

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LATASHA BYEARS

Debtor(s)

Case No. 17-14800

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/11/2017.
- 2) The plan was confirmed on 07/11/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/20/2018, 11/27/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/14/2019.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,526.17
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$8,526.17

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$408.71
Other	\$12.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,420.71

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
FIFTH THIRD BANK	Unsecured	350.00	NA	NA	0.00	0.00
FRANCHISE TAX BOARD	Unsecured	47,065.00	61,587.00	61,587.00	0.00	0.00
FRANCHISE TAX BOARD	Secured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	980.00	18.74	18.74	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	940.39	940.39	940.39	0.00
INTERNAL REVENUE SERVICE	Unsecured	7,000.00	7,684.22	7,684.22	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	100.00	100.00	100.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	493.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	867.00	867.16	867.16	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	NA	617.96	617.96	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	NA	NA	NA	0.00	0.00
MIDWEST TITLE LOANS	Secured	2,425.00	4,074.23	1,500.00	265.83	62.56
MIDWEST TITLE LOANS INC	Secured	NA	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	750.00	573.67	573.67	0.00	0.00
PREMIER BANKCARD	Unsecured	NA	493.13	493.13	0.00	0.00
SPEEDY CASH	Unsecured	329.00	329.05	329.05	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	100.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,800.00	NA	NA	0.00	0.00
WELLS FARGO DEALER SERVICES	Secured	8,325.00	15,444.42	15,444.42	1,159.27	1,577.41
WELLS FARGO DEALER SERVICES	Unsecured	7,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$15,444.42	\$1,159.27	\$1,577.41
All Other Secured	\$1,500.00	\$265.83	\$62.56
TOTAL SECURED:	\$16,944.42	\$1,425.10	\$1,639.97
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,040.39	\$1,040.39	\$0.00
TOTAL PRIORITY:	\$1,040.39	\$1,040.39	\$0.00
GENERAL UNSECURED PAYMENTS:	\$72,170.93	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,420.71</u>
Disbursements to Creditors	<u>\$4,105.46</u>
TOTAL DISBURSEMENTS :	<u>\$8,526.17</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/25/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.